

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department – Appointment of Two (2) Data Entry Operators on contract basis through M/s. Rajan Travels & Security Services, Hyderabad – Sanction of expenditure of Rs.8,857/- for the period from 27.4.2009 to 20.5.2009(24 days) – Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT**

**G.O. Rt. No. 284**

**Dated: 05.6.2009.  
Read the following:**

1. G.O. Rt. No. 2501, Fin. (SMPC) Dept., Dt. 13.7.2006.
2. G.O. Rt. No. 4271, Fin. (SMPC) Dept., Dt. 01.11.2008.
3. Govt. Lr. No.9297/OP/2008-2, Dt. 23.4.2009.
4. G.O.Rt. No. 283, E.F.S. & T. (OP) Dept., Dt. 05.6.2009.
5. Bill from M/s. Rajan Travels & Security Services, Hyd, Bill No. 1334, Dt. 26.5.2009.

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**ORDER:**

In terms of orders issued in the G.O. 4<sup>th</sup> read above, sanction is hereby accorded for incurring an expenditure of Rs. 8,516 + Rs. 341/- (4%) = Rs. 8,857/- (Rupees Eight thousand Eight hundred and Fifty Seven only) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of Two (2) Data Entry Operators on contract basis for the period from 27.4.2009 to 20.5.2009 (24 days) @Rs.5,500/- per month + 4% Service Charges.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – M.H. 090 – Secretariat – SH(20) – E.F.S. & T. Department – 300 – Contractual Services”.
3. The Environment, Forests, Science & Technology Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.
4. This order does not require the concurrence of the Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD  
SPL. SECRETARY TO GOVT. (ENV.)**

To  
The E.F.S. & T. (Claims) Dept.  
M/s. Rajan Travels & Security Service, Hyderabad.  
Copy to:  
The Dy. P.A.O., Secretariat Branch, Hyd.  
SF / SC.

**//Forwarded::By Order//**

**Section Officer**